



CITY OF EL PASO BID TABULATION FORM




BID TITLE: CDBG PAVING OF UNPAVED RIGHTS-OF-WAY 2014						BID NO: 2014-076			
BID DATE: December 4, 2013						DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
				ZTEX CONSTRUCTION, INC. EL PASO, TX		SOUTHWEST G.C.E.P., INC. EL PASO, TX		GARCOM, INC. EL PASO, TX	
				(BIDDER 1 OF 8)		BIDDER (2 OF 8)		BIDDER (3 OF 8)	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BASE BID - UNIT PRICE SCHEDULE:									
1	MOBILIZATION - The City of El Paso provides an allowance for mobilization costs on construction projects based on a percentage of the total bid amount awarded. Refer to Section I-B information to Bidders item 22A.								
2	2,530	SY	CLEARING AND GRUBBING	\$1.70	\$4,301.00	\$1.50	\$3,795.00	\$2.26	\$5,717.80
3	4	HR	PROOF ROLLING	\$68.00	\$272.00	\$55.00	\$220.00	\$113.00	\$452.00
4	2,530	SY	SUBGRADE	\$1.95	\$4,933.50	\$2.50	\$6,325.00	\$2.26	\$5,717.80
5	8	CY	CRUSHED AGGREGGATE BASE COURSE	\$33.00	\$264.00	\$39.50	\$316.00	\$282.50	\$2,260.00
6	825	SY	HERBICIDE	\$0.67	\$552.75	\$0.50	\$412.50	\$0.62	\$511.50
7	300	TON	PLANTMIX BITUMINOUS PAVEMENT	\$83.00	\$24,900.00	\$92.00	\$27,600.00	\$94.17	\$28,251.00
8	627	LF	HEADER CURB	\$7.80	\$4,890.60	\$8.25	\$5,172.75	\$9.01	\$5,649.27
9	209	SY	ALLEY CONCRETE DRIVEWAY	\$39.00	\$8,151.00	\$40.00	\$8,360.00	\$45.20	\$9,446.80
10	3	SY	CONCRETE RAMPS AT ALLEY DRIVEWAYS	\$97.75	\$293.25	\$75.00	\$225.00	\$56.50	\$169.50
11	4	PERCH	ROCKWALL REPAIR	\$121.00	\$484.00	\$110.00	\$440.00	\$395.50	\$1,582.00
12	22	CY	REINFORCED CONCRETE STEMWALL	\$212.00	\$4,664.00	\$225.00	\$4,950.00	\$256.82	\$5,650.04
13	4	EA	MANHOLE ADJUSTMENT	\$142.00	\$568.00	\$100.00	\$400.00	\$282.50	\$1,130.00

Approved By: LM
Date: 12/5/2013

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				ZTEX CONSTRUCTION, INC. EL PASO, TX		SOUTHWEST G.C.E.P., INC. EL PASO, TX			
				(BIDDER 1 OF 8)		BIDDER (2 OF 8)		BIDDER (3 OF 8)	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
14	9	EA	WATER SHUTOFF VALVE ADJUSTMENT	\$157.00	\$1,413.00	\$90.00	\$810.00	\$251.11	\$2,259.99
15	22	EA	NEW WATER VALVE BONNET BOX	\$107.00	\$2,354.00	\$75.00	\$1,650.00	\$113.00	\$2,486.00
16	9	EA	WATER METER CONCRETE BOX ADJUSTMENT	\$150.00	\$1,350.00	\$75.00	\$675.00	\$226.00	\$2,034.00
17	2	EA	RAIN GUTTER REPLACEMENT	\$185.00	\$370.00	\$90.00	\$180.00	\$565.00	\$1,130.00
18	1	EA	GARAGE DOOR REPAIR/REPLACEMENT	\$570.00	\$570.00	\$500.00	\$500.00	\$1,412.50	\$1,412.50
19	3	SY	FENCE REPAIR/REPLACEMENT	\$107.00	\$321.00	\$28.00	\$84.00	\$339.00	\$1,017.00
20	4	HR	WATER AND GAS LINE AND METERS REPAIR	\$95.00	\$380.00	\$100.00	\$400.00	\$282.50	\$1,130.00
21	1	LS	WATER AND GAS LINES AND METERS REPAIR MATERIAL	\$1,000.00	\$1,000.00	\$550.00	\$550.00	\$1,130.00	\$1,130.00
22	1	EA	DUMPSTER PAD REPLACEMENT	\$534.00	\$534.00	\$200.00	\$200.00	\$3,107.50	\$3,107.50
23	29	SY	DRIVEWAY REPLACEMENT	\$45.00	\$1,305.00	\$31.00	\$899.00	\$77.93	\$2,259.97
24	9	EA	SANITARY SEWER CLEANOUT ADJUSTMENT	\$150.00	\$1,350.00	\$110.00	\$990.00	\$339.00	\$3,051.00
25	4	EA	FIXED BOLLARD	\$170.00	\$680.00	\$85.00	\$340.00	\$282.50	\$1,130.00
26	4	EA	REMOVABLE BOLLARD	\$300.00	\$1,200.00	\$65.00	\$260.00	\$282.50	\$1,130.00
SUM TOTAL BASE BID ITEMS (1-26)				\$67,101.10		\$65,754.25		\$89,815.67	
						CONTRACTOR'S TOTAL = \$76,710.00			
BID BOND SUBMITTED				YES		YES		YES	
AMENDMENTS NO. 1 ACKNOWLEDGED				YES		YES		YES	

NOTE: The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

Approved By: 
Date: 12/5/2013



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


BID TITLE: CDBG PAVING OF UNPAVED RIGHTS-OF-WAY 2014						BID NO: 2014-076			
BID DATE: December 4, 2013						DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
				G. SANDOVAL CONSTRUCTION, INC. LAS CRUCES, NM (BIDDER 4 OF 8)		HORIZONE CONSTRUCTION I, LTD. SOCORRO, TX (BIDDER 5 OF 8)		SPARTAN CONSTRUCTION OF NEW MEXICO EL PASO, TX (BIDDER 6 OF 8)	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BASE BID - UNIT PRICE SCHEDULE:									
1	MOBILIZATION - The City of El Paso provides an allowance for mobilization costs on construction projects based on a percentage of the total bid amount awarded. Refer to Section I-B information to Bidders item 22A.								
2	2,530	SY	CLEARING AND GRUBBING	\$2.00	\$5,060.00	\$1.20	\$3,036.00	\$3.64	\$9,209.20
								CONTRACTOR'S TOTAL = \$9,221.67	
3	4	HR	PROOF ROLLING	\$124.00	\$496.00	\$125.00	\$500.00	\$130.56	\$522.24
								CONTRACTOR'S TOTAL = \$522.27	
4	2,530	SY	SUBGRADE	\$3.00	\$7,590.00	\$3.50	\$8,855.00	\$3.50	\$8,855.00
								CONTRACTOR'S TOTAL = \$8,860.03	
5	8	CY	CRUSHED AGGREGGATE BASE COURSE	\$57.00	\$456.00	\$55.00	\$440.00	\$108.57	\$868.56
								CONTRACTOR'S TOTAL = \$868.63	
6	825	SY	HERBICIDE	\$0.50	\$412.50	\$1.85	\$1,526.25	\$1.05	\$866.25
								CONTRACTOR'S TOTAL = \$870.82	
7	300	TON	PLANTMIX BITUMINOUS PAVEMENT	\$105.00	\$31,500.00	\$110.00	\$33,000.00	\$147.06	\$44,118.00
								CONTRACTOR'S TOTAL = \$44,118.45	
8	627	LF	HEADER CURB	\$16.00	\$10,032.00	\$12.00	\$7,524.00	\$23.09	\$14,477.43
								CONTRACTOR'S TOTAL = \$14,477.44	
9	209	SY	ALLEY CONCRETE DRIVEWAY	\$41.25	\$8,621.25	\$45.00	\$9,405.00	\$55.03	\$11,501.27
								CONTRACTOR'S TOTAL = \$11,501.53	
10	3	SY	CONCRETE RAMPS AT ALLEY DRIVEWAYS	\$65.00	\$195.00	\$150.00	\$450.00	\$235.02	\$705.06
								CONTRACTOR'S TOTAL = \$705.07	
11	4	PERCH	ROCKWALL REPAIR	\$131.00	\$524.00	\$36.00	\$144.00	\$197.91	\$791.64
								CONTRACTOR'S TOTAL = \$791.66	
12	22	CY	REINFORCED CONCRETE STEMWALL	\$425.00	\$9,350.00	\$450.00	\$9,900.00	\$484.89	\$10,667.58
								CONTRACTOR'S TOTAL = \$10,667.59	
13	4	EA	MANHOLE ADJUSTMENT	\$885.00	\$3,540.00	\$500.00	\$2,000.00	\$269.38	\$1,077.52
								CONTRACTOR'S TOTAL = \$1,077.53	

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				G. SANDOVAL CONSTRUCTION, INC. LAS CRUCES, NM (BIDDER 4 OF 8)		HORIZONE CONSTRUCTION I, LTD. SOCORRO, TX BIDDER (5 OF 8)		SPARTAN CONSTRUCTION OF NEW MEXICO EL PASO, TX BIDDER (6 OF 8)	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
14	9	EA	WATER SHUTOFF VALVE ADJUSTMENT	\$345.00	\$3,105.00	\$500.00	\$4,500.00	\$269.38	\$2,424.42
								CONTRACTOR'S TOTAL = \$2,424.46	
15	22	EA	NEW WATER VALVE BONNET BOX	\$490.00	\$10,780.00	\$500.00	\$11,000.00	\$269.38	\$5,926.36
								CONTRACTOR'S TOTAL = \$5,926.44	
16	9	EA	WATER METER CONCRETE BOX ADJUSTMENT	\$550.00	\$4,950.00	\$400.00	\$3,600.00	\$202.03	\$1,818.27
								CONTRACTOR'S TOTAL = \$1,818.34	
17	2	EA	RAIN GUTTER REPLACEMENT	\$340.00	\$680.00	\$100.00	\$200.00	\$725.68	\$1,451.36
								CONTRACTOR'S TOTAL = \$1,451.37	
18	1	EA	GARAGE DOOR REPAIR/REPLACEMENT	\$1,900.00	\$1,900.00	\$700.00	\$700.00	\$791.66	\$791.66
19	3	SY	FENCE REPAIR/REPLACEMENT	\$80.00	\$240.00	\$110.00	\$330.00	\$131.94	\$395.82
								CONTRACTOR'S TOTAL = \$395.83	
20	4	HR	WATER AND GAS LINE AND METERS REPAIR	\$210.00	\$840.00	\$200.00	\$800.00	\$171.80	\$687.20
21	1	LS	WATER AND GAS LINES AND METERS REPAIR MATERIAL	\$500.00	\$500.00	\$3,000.00	\$3,000.00	\$263.89	\$263.89
22	1	EA	DUMPSTER PAD REPLACEMENT	\$500.00	\$500.00	\$5,000.00	\$5,000.00	\$1,035.20	\$1,035.20
23	29	SY	DRIVEWAY REPLACEMENT	\$41.25	\$1,196.25	\$75.00	\$2,175.00	\$80.81	\$2,343.49
								CONTRACTOR'S TOTAL = \$2,343.63	
24	9	EA	SANITARY SEWER CLEANOUT ADJUSTMENT	\$350.00	\$3,150.00	\$450.00	\$4,050.00	\$236.39	\$2,127.51
								CONTRACTOR'S TOTAL = \$2,127.59	
25	4	EA	FIXED BOLLARD	\$550.00	\$2,200.00	\$400.00	\$1,600.00	\$157.23	\$628.92
								CONTRACTOR'S TOTAL = \$628.93	
26	4	EA	REMOVABLE BOLLARD	\$700.00	\$2,800.00	\$1,000.00	\$4,000.00	\$401.32	\$1,605.28
								CONTRACTOR'S TOTAL = \$1,605.30	
SUM TOTAL BASE BID ITEMS (1-26)				\$110,618.00		\$117,735.25		\$125,159.13	
								CONTRACTOR'S TOTAL = \$125,182.53	
BID BOND SUBMITTED				YES		YES		YES	
AMENDMENTS NO. 1 ACKNOWLEDGED				YES		YES		YES	

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BID DATE: December 4, 2013						DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
				KARLSRUHER, INC. dba CSA CONSTRUCTORS EL PASO, TX (BIDDER 7 OF 8)		ALLEN CONCRETE, INC. EL PASO, TX BIDDER (8 OF 8)			
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL		
BASE BID - UNIT PRICE SCHEDULE:									
1	MOBILIZATION - The City of El Paso provides an allowance for mobilization costs on construction projects based on a percentage of the total bid amount awarded. Refer to Section I-B information to Bidders item 22A.								
2	2,530	SY	CLEARING AND GRUBBING	\$3.95	\$9,993.50	\$1.87	\$4,731.10		
3	4	HR	PROOF ROLLING	\$219.38	\$877.52	\$321.91	\$1,287.64		
4	2,530	SY	SUBGRADE	\$5.27	\$13,333.10	\$5.57	\$14,092.10		
5	8	CY	CRUSHED AGGREGGATE BASE COURSE	\$253.00	\$2,024.00	\$47.12	\$376.96		
6	825	SY	HERBICIDE	\$0.88	\$726.00	\$3.12	\$2,574.00		
7	300	TON	PLANTMIX BITUMINOUS PAVEMENT	\$154.44	\$46,332.00	\$129.24	\$38,772.00		
8	627	LF	HEADER CURB	\$17.55	\$11,003.85	\$9.05	\$5,674.35		
9	209	SY	ALLEY CONCRETE DRIVEWAY	\$64.06	\$13,388.54	\$81.08	\$16,945.72		
10	3	SY	CONCRETE RAMPS AT ALLEY DRIVEWAYS	\$131.63	\$394.89	\$328.49	\$985.47		
11	4	PERCH	ROCKWALL REPAIR	\$219.38	\$877.52	\$207.90	\$831.60		
12	22	CY	REINFORCED CONCRETE STEMWALL	\$351.00	\$7,722.00	\$623.70	\$13,721.40		
13	4	EA	MANHOLE ADJUSTMENT	\$263.25	\$1,053.00	\$1,801.80	\$7,207.20		

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				KARLSRUHER, INC. dba CSA CONSTRUCTORS EL PASO, TX (BIDDER 7 OF 8)		ALLEN CONCRETE, INC. EL PASO, TX BIDDER (8 OF 8)			
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL		
14	9	EA	WATER SHUTOFF VALVE ADJUSTMENT	\$175.50	\$1,579.50	\$485.10	\$4,365.90		
15	22	EA	NEW WATER VALVE BONNET BOX	\$482.63	\$10,617.86	\$796.96	\$17,533.12		
16	9	EA	WATER METER CONCRETE BOX ADJUSTMENT	\$131.63	\$1,184.67	\$762.30	\$6,860.70		
17	2	EA	RAIN GUTTER REPLACEMENT	\$75.00	\$150.00	\$173.26	\$346.52		
18	1	EA	GARAGE DOOR REPAIR/REPLACEMENT	\$1,140.00	\$1,140.00	\$1,122.66	\$1,122.66		
19	3	SY	FENCE REPAIR/REPLACEMENT	\$96.53	\$289.59	\$291.06	\$873.18		
20	4	HR	WATER AND GAS LINE AND METERS REPAIR	\$351.00	\$1,404.00	\$69.30	\$277.20		
21	1	LS	WATER AND GAS LINES AND METERS REPAIR MATERIAL	\$2,632.00	\$2,632.00	\$27,000.00	\$27,000.00		
22	1	EA	DUMPSTER PAD REPLACEMENT	\$1,053.00	\$1,053.00	\$1,650.00	\$1,650.00		
23	29	SY	DRIVEWAY REPLACEMENT	\$61.43	\$1,781.47	\$81.08	\$2,351.32		
24	9	EA	SANITARY SEWER CLEANOUT ADJUSTMENT	\$351.00	\$3,159.00	\$346.50	\$3,118.50		
25	4	EA	FIXED BOLLARD	\$219.38	\$877.52	\$401.94	\$1,607.76		
26	4	EA	REMOVABLE BOLLARD	\$307.13	\$1,228.52	\$401.94	\$1,607.76		
SUM TOTAL BASE BID ITEMS (1-26)				\$134,823.05		\$175,914.16			
BID BOND SUBMITTED				YES		YES			
AMENDMENTS NO. 1 ACKNOWLEDGED				YES		YES			

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